



# City of San Diego PURCHASE ORDER

**PO No. 4500048913**

<b>Ship To:</b> Center ID: FSCL POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 12/13/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JENNIFER FUNG  <b>Telephone:</b>

<b>Vendor:</b>  County Of San Diego 5500 Overland Ave Ste 315 San Diego CA 92123-1202  <b>Vendor ID:</b> 10010189 <b>Phone:</b> 619-531-5338	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - Animal Services</b> Comprehensive Animal Services for the period 7/1/2013 - 6/30/2014.  Requestor: Allegra Pajot (619)531-2110 MS:715  Renewal of PO#4500024987 Auditor, Mayoral approval due to the payment amount. Attachments will be provided at that time.  To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 7th fl 1401 Broadway MS:715 San Diego CA 92101	8,453,368 EA	USD 1.00	USD 8,453,368.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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